



DAILY REPORT

PAGE 1 OF 7

PROJECT	San Jacinto River Waste Pits TCRA Post Hurricane Harvey Inspection and Maintenance		CONTRACT NO.	
CONTRACTOR	USA Environment, LP (USA) – Maintenance Hydrographic Consultants (HC) – Survey Benchmark Ecological Services (BESI) – Inspection		SUPERINTENDENT	Mike Wells (USA)
DAY OF WEEK & DATE:		Thursday, September 7, 2017	REPORT NO.	4
WEATHER	Sunny; winds out of NNE		TEMPERATURE	L: 65 H: 81 F
NUMBER/CLASS OF CONTRACTOR'S PERSONNEL:		MAJOR EQUIPMENT ON JOB (Size/capacity and hours):		
5 – USA 5 – HC 3 – BESI		Skid Steer – SVL 90-2 Link Belt 210 X2 Hydraulic Excavator 3 @ 12-cy dump trucks 4 @ 20-ton trucks		
TIDE INFORMATION:		HEALTH AND SAFETY INFORMATION:		
Time: 0800	Height:	2.00 NAVD 88	No incidents or near misses on this date.	
<u>CHRONOLOGICAL ACCOUNT OF DAY'S WORK:</u>				
0730 – AQ representative on site				
0815 – first round (3 trucks) arrive to deliver rock from Bluebonnet stockpile; USA continued maintenance of south & central berms				
0905 – BESI and AQ probing west and northwest area				
0955 – second round (3 trucks) arrive to deliver rock from Bluebonnet stockpile				
1040 – 20-ton truck (1 truck) onsite to deliver rock from quarry in Marble Falls, TX				
1050 – HC surveying west cell (topo) and east cell (hydro)				
1055 – 20-ton truck (1 truck) onsite to deliver rock from quarry in Marble Falls, TX				
1115 – 20-ton trucks (2 trucks) onsite to deliver rock from quarry in Marble Falls, TX				
1135 – third round (3 trucks) arrive to deliver rock from Bluebonnet stockpile				
1200 – NCS representatives (2 people) onsite to inspect damaged camera systems				
1245 – NCS completed inspection of damaged camera systems and departed site				
1320 – fourth round (3 trucks) arrive to deliver rock from Bluebonnet stockpile				
1510 – fifth round (3 trucks) arrive to deliver rock from Bluebonnet stockpile				



DAILY REPORT

PAGE 2 OF 7

1630 –survey crews and probing crew depart site

1700 – USEPA departs site; AQ departs site; USA departs site

Summary of Progress on this Date:

- Completed initial hydrographic and topographic survey
- Continued cap probing inspection
- Continued maintenance of berms, placing geotextile and rock
- 15 loads of rock received from Bluebonnet stockpile, approximately 250 tons
- 4 loads of rock received from quarry in Marble Falls, approximately 80 tons

Additional Persons Onsite on this Date:

Wendell Mears, Rick Coupe, Justin Marks, John Laplante and David Keith (AQ)

Gary Miller and Ashley (USEPA)

NCS inspecting damaged camera systems

Material Delivery Summary as of this Date: None.

Material	Units	Delivery (tons)	Delivery Verification Method	Preceding Delivered Total	Total Delivered for Project
Type C	Tons	0	Truck Measure	0	0
Type D	Tons	330	Truck Measure	400	730

TESTS PERFORMED: None

PHONE LOG:

SITE PHOTOS/VIDEOS TAKEN:

See attached

FORCE ACCOUNT WORK/ CHANGES ENCOUNTERED:

None

QA REPRESENTATIVE	Justin Marks	HRS	8	DATE	9/7/2017
-------------------	--------------	-----	---	------	----------



Photo 1 – probing inspection



Photo 2 – topographic survey activities



Photo 3 – rock delivery



Photo 4 – probing inspection



Photo 5 – southern berm crest maintenance



Photo 6 – hydrographic survey activities



Photo 7 – rock delivery



Photo 8 – southern berm crest maintenance; topographic activities



Photo 9 – probing activities